

USER LED CIC

CIC DORMANT COMPANY ACCOUNTS:

COMPANY NUMBER: 10024633

ACCOUNTS DATE DUE: 28-02-2020

TOTAL INCOME: £00.00

ASSETS AND LIABILITIES £00.00

TOTAL OUTGONIGS: £00.00

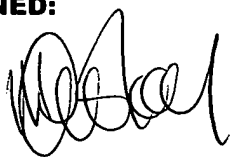
"FOR THE FINANCIAL YEAR IN QUESTION THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES.

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006.

THE DIRECTOR'S ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS".

"THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME".

SIGNED:



MAUREEN GRINDLEY

Company DIRECTOR

21ST FEBRUARY 2021

*Amended
copy
ENCLOSED*

Company Number: 10024633
www.userledcic.com
Phone: 07961802330

THURSDAY

WED



AA100KYJ

A12 25/03/2021 #300
COMPANIES HOUSE

A9ZIU0K0

A23 03/03/2021 #163
COMPANIES HOUSE

USER LED CIC

CIC DORMANT COMPANY ACCOUNTS:

COMPANY NUMBER: 10024633

ACCOUNTS DATE DUE: 28-02-2020

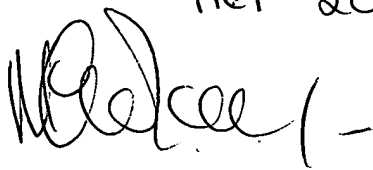
TOTAL INCOME: £00.00

ASSETS AND LIABILITIES £00.00

TOTAL OUTGONIGS: £00.00

THE COMPANY WAS DORMANT THROUGHOUT THIS ACCOUNTING PERIOD

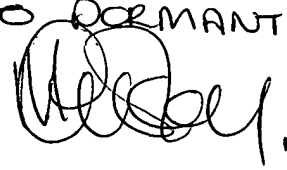
FOR THE FINANCIAL YEAR IN QUESTION THE
COMPANY WAS ENTERED TO EXCEMPTION FROM
SIGNED: AUDIT UNDER SECTION 480 OF THE COMPANIES
ACT 2006 RELATING TO DORMANT COMPANIES



MAUREEN GRINDLEY

Company DIRECTOR

18TH January 2021



A01

A9WMMN20

21/01/2021

#128

COMPANIES HOUSE

Company Number: 10024633

www.userledcic.com

Phone: 07961802330

USER LED CIC

BALANCE SHEET

CIC DORMANT COMPANY ACCOUNTS:

COMPANY NUMBER: 10024633

ACCOUNTS DATE DUE: 28-02-2020

TOTAL INCOME: £00.00

ASSETS AND LIABILITIES £00.00

TOTAL OUTGONIGS: £00.00

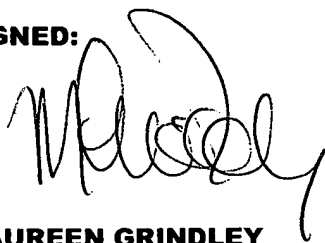
"FOR THE FINANCIAL YEAR IN QUESTION THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES.

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006.

THE DIRECTOR'S ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS".

"THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME".

SIGNED:



MAUREEN GRINDLEY

Company DIRECTOR

19TH MARCH 2021

Company Number: 10024633

www.userledcic.com

Phone: 07961802330

~~PO/15315995/15~~
Po- 15315995/15

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

USER LED CIC

Company Number

10024633

Year Ending

(28/02/2020)

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

THE COMPANY HAS BEEN DORMANT FOR THIS PERIOD

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS –

NO CONSULTATION REQUIRED AS COMPANY HAS BEEN DORMANT

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION –

"NO REMUNERATION WAS RECEIVED"

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION –

"NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE"


(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY (Please note this must be a live signature)

(DD/MM/YY)

The original report must be signed by a director or secretary of the company

Signed



Date

18/01/21

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

MAUREE GRINDLEY	
68 ADELAIDE ROAD	
LONDON	
NW3 3PX	Tel 07961802330
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

(N.B. Please enclose a cheque for £15 payable to Companies House)